

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Dann Henry 5500 Norgate Dr. New Orleans, LA 70127		2. Office Sought (include title of office as well as parish, city, town and/or election district.) State Representative District 100 Orleans Parish New Orleans, LA	OFFICE USE ONLY 301 10/03 9/3 0304524 Missing numbered pages were blank and had no information on them.
3. Date of Primary: <u>October 4, 2003</u> This report covers from <u>qualifying</u> through <u>September 3, 2003</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.) Widewing Bank 5775 Canal Blvd. New Orleans, LA 70127	7. Full Name and Address of Treasurer Kim J. Santiago 4000 Plaza Drive Suite 301 New Orleans, LA 70127		
8. Name of Person Preparing Report: <u>Kim J. Santiago</u> Daytime Telephone: <u>(504) 240-2206</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>3rd</u> day of <u>September</u> , 2003. Signature of Candidate (this person to be signed by Chairperson only if report by principal campaign committee) <u>[Signature]</u> Signature of Treasurer <u>[Signature]</u>		B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

504-240-2206
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8750 ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 8750 ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8750 ⁰⁰

DISBURSEMENTS	This Period
8. Expenditures (Schedule E-1)	4716 ⁴⁴
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	4716 ⁴⁴

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	8750 ⁰⁰
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	4716 ⁴⁴
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	4033 ⁵⁶

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule C-1.)	60. ¹⁹

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1985.

Form 107, Rev. 1-85, Pub. 305, Page Rev. 5/85

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Kim J. SANTIAGO 4909 RHODES DR NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/23/03	\$500 ⁰⁰	\$500 ⁰⁰
MARCIA HENRY 281 OAKMOUNT DR NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/25/03	\$250 ⁰⁰	\$250 ⁰⁰
STERLING HENRY SR. 4940 ODIN ST NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/25/03	\$500	\$500 ⁰⁰
DANA LYNN HARRISON 1 MARL BURGESS GATE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/25/03	\$950 ⁰⁰	\$950 ⁰⁰
HE, W. DWAG STORE 2034 CAFFIN AVE NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/29/03	\$1000 ⁰⁰	\$1000 ⁰⁰
ESSENTIAL ENVIRONMENTAL ENGINEERING, INC 1991 ROSARY DR. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/29/03	\$500 ⁰⁰	\$500 ⁰⁰
PAMPY'S RESTAURANT 2005 N. BROAD ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/29/03	\$1000 ⁰⁰	\$1000 ⁰⁰
4. SUBTOTAL (this page)		\$6250 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANGEL C. HENRY 7600 HANS BROUGH AVE NEW ORLEANS, LA 70007 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/8/03	\$8500 ⁰⁰	\$8500 ⁰⁰
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		2500 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)		8750 ⁰⁰	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

Form 107, Rev. 2004, Page 204-208

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE F-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC 3715 DIVISION ST METAIRIE, LA 70002	8/28/03	DASH CARD PRINTING	\$1500.00
PRINTERS WHOLESALE GROUP INC 3715 DIVISION ST METAIRIE, LA 70002	8/28/03	YARD SIGNS	\$1700.00
THE NEW ORLEANS TRIBUNE 2317 ESPLANADE AVE NEW ORLEANS, LA 70119	8/28/03	3/4 PAGE AD	\$350.00
DEPT. OF ELECTIONS & REGISTRATION REGISTRAR VOTERS OFFICE	8/29/03	VOTERS REGISTRATION LIST	\$1101.25
* DEPT. OF ELECTIONS & REGISTRATION REGISTRAR VOTES OFFICE	8/29/03	VOTERS REGISTRATION	5.00
* SAM'S CLUB & BROWN DINER MISC. CASH SPENT	8/30/03	DONUTS ORANGE JUICE WATER PAPER TOWELS	60.12
3. SUBTOTAL (optional)			4716.44
4. TOTAL (optional - complete only on last page of this schedule)			4716.44

Form 90, Rev. 5/01, Page Two, 3/05